GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Dept. – Budget Estimates 2021-22 – Administrative Sanction accorded for Rs.6,10,28,000/- (Rupees six crores ten lakhs twenty eight thousands only) under Non-civil HOAs (10 HOAs) for 2nd and 3rd quarters budget in respect of APRRP Project for the Financial Year, 2021-22 – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS II) DEPARTMENT

G.O.Rt.No.26 **Dated.20.01.2022**

Read the following:-

1.G.O.Rt.No.1414, Finance (FMU-PR&RD, RWS) Dept, dt:21.06.2021.
2.G.O.Rt.No.435, PR&RD (Progs.II) Dept. Dt:05.08.2021.
3.G.O.Rt.No.4670, Finance (FMU-PR&RD, RWS) Dept, dt:08.01.2022.

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O R D E R:-

In pursuance of the Budget Release Order issued by the Finance Dept., vide G.O. first read above, administrative sanction has been accorded for an amount of Rs.333.16/- Lakhs towards meeting the expenditure under APRRP project for non civil works under 1st quarter for the FY 2021-22 vide G.O. second read above.

2. In pursuance of the BRO now released vide G.O. third read above, sanction is hereby accorded for an amount of Rs.6,10,28,000/- (Rupees six crores ten lakhs twenty eight thousands only) under Non-civil HOAs (10 HOAs) for 2nd and 3rd quarters budget in respect of APRRP Project from the BE provision of 2021-22 in relaxation of quarterly regulation, as detailed below:-

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: AIIB (Asian Infrastructure Investment Bank) – Andhra Pradesh Rural Road Project Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4515001010309 110111	V	13.97	0.00	0.00	13.97	5.28	6.81	1.88
2	4515001010309 120121	V	18.63	0.00	0.00	18.63	5.00	9.09	4.54
3	4515001010309 130134	V	374.00	0.00	0.00	374.00	93.50	187.00	93.50
4	4515001010309 130137	V	50.00	0.00	0.00	50.00	12.50	25.00	12.50
5	4515001010309 170171	V	10.00	0.00	0.00	10.00	2.50	5.00	2.50
6	4515001010309 170172	V	11.18	0.00	0.00	11.18	3.00	5.45	2.73
7	4515001010309 170174	V	11.18	0.00	0.00	11.18	3.00	5.45	2.73
8	4515001010309 170175	V	11.18	0.00	0.00	11.18	3.00	5.45	2.73
9	4515001010309 280289	V	744.98	0.00	0.00	744.98	207.19	358.53	179.26
10	4515001010309 510511	V	5.00	0.00	0.00	5.00	1.25	2.50	1.25
Total			**1,250.12**	**0.00**	**0.00**	**1,250.12**	**336.22**	**610.28**	**303.62**

(P.T.O)

3. The Engineer-in-Chief, PR, A.P., Vijayawada is requested to take further necessary action in the matter, accordingly.

4. This order issues with the concurrence of Finance (FMU – PR & RD, RWS) Dept. vide their U.O. No. FMU0MISC/459/2020, dt.12.01.2022 (Computer No.1247480).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PR, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Vijayawada
The Pay & Accounts Officer, Works & Accounts, A.P., Vijayawada
The District Treasury Officer, Krishna Dist
The Finance (FMU – PR & RD, RWS) Dept.
The P.S. to M (PR & RD, M&G)
The P.S. to Prl. Secy to Govt., PR & RD Dept.
Sc/Sf.,

//FORWARDED :: BY ORDER//

S.N.S.L.
SECTION OFFICER